

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LINDA K DIXON

Debtor(s)

Case No. 07-10029

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2007.
- 2) The plan was confirmed on 12/06/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/09/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/09/2013.
- 5) The case was completed on 08/27/2013.
- 6) Number of months from filing to last payment: 75.
- 7) Number of months case was pending: 85.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,027.00.
- 10) Amount of unsecured claims discharged without payment: \$66,742.13.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$29,922.65
Less amount refunded to debtor \$196.92

NET RECEIPTS: \$29,725.73

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,484.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,733.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,217.20

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	500.00	972.21	972.21	97.22	0.00
ACC INTERNATIONAL	Unsecured	200.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLES MGMT	Unsecured	391.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	4,582.00	4,875.21	4,875.21	487.52	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	150.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	516.00	521.28	521.28	52.13	0.00
BROTHER LOAN & FINANCE	Unsecured	500.00	1,020.49	1,020.49	102.05	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	715.00	715.01	715.01	71.50	0.00
CERTIFIED SERVICES INC	Unsecured	400.00	NA	NA	0.00	0.00
COAST PROFESSIONAL	Unsecured	3,000.00	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	446.00	NA	NA	0.00	0.00
DIAL ADJUSTMENT BUREAU	Unsecured	29.95	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	390.00	390.00	39.00	0.00
ER SOLUTIONS INC	Unsecured	NA	532.52	532.52	53.25	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,000.00	29,365.95	29,365.95	2,936.60	0.00
INTERNAL REVENUE SERVICE	Priority	15,946.00	20,503.66	20,503.66	20,503.66	0.00
KOMYATTASSOC	Unsecured	74.00	NA	NA	0.00	0.00
MARAUDER CORP	Unsecured	1,194.00	NA	NA	0.00	0.00
NORMAN G KALINA	Unsecured	515.00	NA	NA	0.00	0.00
OXFORD MANAGEMENT SERV	Unsecured	500.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Unsecured	200.00	NA	NA	0.00	0.00
PROFESSIONAL COLLECTION SVC	Unsecured	681.00	NA	NA	0.00	0.00
RADIOLOGY CENTER	Unsecured	46.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	500.00	1,656.00	1,656.00	165.60	0.00
SUBURBAN EMERGENCY	Unsecured	116.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	1,392.00	NA	NA	0.00	0.00
TELECHECK	Unsecured	150.00	NA	NA	0.00	0.00
TRUE LOGIC FINANCIAL CORP	Unsecured	400.00	NA	NA	0.00	0.00
TXCOLLECT	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	14,976.00	15,113.38	15,113.38	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$20,503.66	\$20,503.66	\$0.00
TOTAL PRIORITY:	\$20,503.66	\$20,503.66	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,162.05	\$4,004.87	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,217.20</u>	
Disbursements to Creditors	<u>\$24,508.53</u>	
TOTAL DISBURSEMENTS :		<u>\$29,725.73</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/03/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.